

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
WRIGHT, SUZANNE

§ CASE NO. 02-63481

§

§

§

§ CHAPTER 7

§

DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

JASON R. SEARCY, TRUSTEE of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 16, 2005



JASON R. SEARCY, TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date:

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
 WRIGHT, SUZANNE

§ CASE NO. 02-63481

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§ CHAPTER 7

DEBTOR(S)

§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 16, 2005



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$264,665.22
B.	DISBURSEMENTS	
(1)	Secured Creditors	
(2)	Administrative Expenses	155,114.22
(3)	Priority Creditors	
(4)	Other	20,593.00
	TOTAL DISBURSEMENTS	<u>\$175,707.22</u>
C.	BALANCE ON HAND	\$88,958.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 02-63481 PARK
Case Name: WRIGHT, SUZANNE

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 09/17/02 (f)
§341(a) Meeting Date: 10/11/02
Claims Bar Date: 08/30/04

Period Ending: 06/16/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	HOUSEHOLD GOODS AND FURNISHINGS	840.00	0.00		0.00	FA
2	WEARING APPAREL AND JEWELRY	500.00	0.00		0.00	FA
3	CONTINGENT, UNLIQUIDATED CLAIMS	250,000.00	229,407.00		250,000.00	FA
4	1/2 Undivided interest in Quarter horse	6,500.00	0.00		0.00	FA
5	Quatro Cinco Bay quarter horse	6,500.00	0.00		0.00	FA
6	2 dogs and 1 cat	100.00	0.00		0.00	FA
7	Turnover of funds from special counsel (u) Turnover of funds per Order dated 9-13-04	0.00	14,550.00		14,500.00	FA
Int	INTEREST (u)	Unknown	N/A		165.22	Unknown
8	Assets Totals (Excluding unknown values)	\$264,440.00	\$243,957.00		\$264,665.22	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-63481 PARK
Case Name: WRIGHT, SUZANNE

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 09/17/02 (f)
§341(a) Meeting Date: 10/11/02
Claims Bar Date: 08/30/04

Period Ending: 06/16/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

No matters remain for further administration

Initial Projected Date Of Final Report (TFR): December 31, 2005

Current Projected Date Of Final Report (TFR): May 31, 2005

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-63481 PARK
Case Name: WRIGHT, SUZANNE
Taxpayer ID #: 13-7433434
Period Ending: 06/16/05

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****94-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/12/04		Michael W. Kerensky, P.C.	Payment of settlement proceeds		96,217.13		96,217.13
	{3}		Settlement proceeds 250,000.00	1149-000			96,217.13
		Michael W. Kerensky, P.C.	Fees for Michael W. Kerensky -49,950.00	3210-600			96,217.13
		Vern J. Thrower & Associates, P.C.	Fees or Lynn Thrower -33,300.00	3210-600			96,217.13
		Michael W. Kerensky, P.C.	Expenses for Michael W. Kerensky -13,852.95	3220-610			96,217.13
		Vern J. Thrower & Associates, P.C.	Expenses for Lynn Thrower -535.00	3220-610			96,217.13
		Willis Knighton Medical Center	Subrogation Lien - Willis Knighton -13,312.26	3991-000			96,217.13
		Dr. Nunley	Subrogation Lien - Dr. Nunley -25,946.10	3991-000			96,217.13
		Spine & Joint Pain Management	Subrogation Lien - Spine & Joint Pain Mgmnt -587.00	3991-000			96,217.13
		Trinity Medical Associates	Subrogation Lien - Trinity Medical Associates -1,464.56	3991-000			96,217.13
		Brazos Emergency Physicians	Subrogation Lien - Brazos Emergency -285.00	3991-000			96,217.13
		Michael W. Kerensky, P.C.	Pending Expenses for Michael Kerensky -14,550.00	3220-610			96,217.13
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	9.89		96,227.02
12/28/04	1001	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 12-13-04	3110-000		1,046.50	95,180.52
12/28/04	1002	JASON R. SEARCY, P.C.	Attorney expenses - Order dated 12-13-04	3120-000		284.85	94,895.67
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	20.42		94,916.09

Subtotals :

\$96,247.44

\$1,331.35

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 02-63481 PARK
Case Name: WRIGHT, SUZANNE

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****94-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7433434
Period Ending: 06/16/05

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/27/05	1003	Suzanne Wright Powell	Debtor's exempt property	8100-002		20,593.00	74,323.09
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	23.80		74,346.89
02/21/05	{7}	Michael W. Kerensky	Turnover of expenses - Order of the Court	1290-000	14,500.00		88,846.89
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	18.90		88,865.79
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	26.42		88,892.21
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	25.58		88,917.79
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	26.44		88,944.23
06/16/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4000%	1270-000	13.77		88,958.00
06/16/05		To Account #*****9466	Transfer of estate funds	9999-000		88,958.00	0.00

ACCOUNT TOTALS	110,882.35	110,882.35	\$0.00
Less: Bank Transfers	0.00	88,958.00	
Subtotal			
Less: Payments to Debtors			
NET Receipts / Disbursements	\$110,882.35		

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 02-63481 PARK
Case Name: WRIGHT, SUZANNE

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****94-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7433434
Period Ending: 06/16/05

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/05		From Account #*****9465	Transfer of estate funds	9999-000	88,958.00		88,958.00

ACCOUNT TOTALS	88,958.00	0.00	\$88,958.00
Less: Bank Transfers	88,958.00	0.00	
Subtotal	0.00		
Less: Payments to Debtors			
NET Receipts / Disbursements	\$0.00		

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****94-65	110,882.35	1,331.35	
Checking # ***-****94-66	0.00	0.00	
	\$110,882.35	\$1,331.35	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:

SUZANNE WRIGHT

Debtor

§
§
§
§
§

Case No. 02-63481

Chapter 7

EOD

09/13/2004

**ORDER GRANTING FINAL APPLICATION FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE KERENSKY LAW FIRM & THE LAW FIRM OF
VERN J. THROWER & ASSOC., P.C. SPECIAL COUNSEL FOR ESTATE**

ON THIS DATE the Court considered the Application for Allowance of Compensation of Attorney's Fees and Reimbursement of Expenses filed by the Kerensky Law Firm and the Law Firm of Vern J. Thrower & Assoc., P.C. ("Special Counsel"), special counsel to the Chapter 7 Bankruptcy Estate of Suzanne Wright. The Court, having reviewed the Application, as well as the contingent fee terms under which the Special Counsel was employed, finds that \$14,550.00 of the sums categorized as expense reimbursements were actually personal advances of money made by the Kerensky Law Firm to the Debtor which rightfully should be reimbursed from any sums which are ultimately due and owing to the Debtor, as opposed to reimbursement from the bankruptcy estate. Accordingly, just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Kerensky Law Firm is hereby awarded the sum of \$49,950.00 as reasonable compensation for services rendered to the Estate and reimbursement for actual and necessary expenses in the amount of \$28,402.95, \$13,852.95 of which shall be reimbursed from Estate funds and \$14,550.00 of which shall

be reimbursed from sums due and payable by the Estate to the Debtor, Suzanne Wright,
for a total award from the bankruptcy estate of \$63,802.95

IT IS FURTHER ORDERED that Jason R. Searcy, Chapter 7 Trustee, is directed
to withhold from any payment due and owing to the Debtor, Suzanne Wright, the sum of
\$14,550.00 and to tender such sums to the Kerensky Law Firm as expense
reimbursements due and owing by the Debtor.

IT IS FURTHER ORDERED that Vern J. Thrower & Assoc., P.C. is hereby
awarded the sum of \$33,300.00 as reasonable compensation for services rendered to the
Estate and reimbursement for actual and necessary expenses in the amount of \$535.00,
for a total award of \$33,835.00.

Signed on 9/13/2004

A handwritten signature in blue ink, appearing to read "Bill Parker", is written over a light blue rectangular background.

BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

EOD
10/27/2004

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	
SUZANNE WRIGHT	§	CASE NO. 02-63481
	§	
	§	
DEBTOR.	§	CHAPTER 7

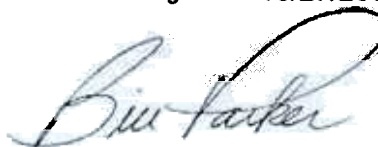
ORDER GRANTING MOTION FOR AUTHORIZATION TO PAY
SUBROGATION CHARGES TO MEDICAL PROFESSIONALS
FILED BY JASON R. SEARCY, TRUSTEE

On September 29, 2004, a Motion for Authorization to Pay Subrogation Charges to Medical Professionals (the "Motion" was filed by Jason R. Searcy, Trustee (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Motion for Authorization to Pay Subrogation Charges to Medical Professionals filed by Jason R. Searcy, Trustee on September 29, 2004 is

hereby **GRANTED**.

Signed on 10/27/2004

A handwritten signature in blue ink, appearing to read "Bill Parker", is written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PREPARED IN THE LAW OFFICE OF:
JASON R. SEARCY, P.C.
P.O. BOX 3929
LONGVIEW, TEXAS 75606-3929
(903) 757-3399
FAX (903) 757-9559

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

EOD
12/13/2004

IN RE:	§	
	§	
SUZANNE WRIGHT	§	CASE NO. 02-63481
	§	
	§	
DEBTOR.	§	CHAPTER 7

**ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES**

On November 16, 2004, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of **\$1,046.50** for legal services rendered; and the sum of **\$284.85** for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 12/13/2004

A handwritten signature in blue ink, appearing to read "Bill Parker", is written over a horizontal line.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

EOD
01/21/2005

www.pearsoned.com

CHAPTER 7

Ben Harper

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$199,723.53</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>194,723.53</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>149,723.53</u>	5% of next \$950,000	\$ <u>7,486.18</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>13,236.18</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>0.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>0.00</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>0.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

 X

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	13,236.18	13,236.18	0.00	13,236.18
B. Expenses of Trustee	0.00	0.00	0.00	0.00
C. Compensation of Attorney to Trustee	1,046.50	1,046.50	1,046.50	
D. Expenses of Attorney to Trustee	284.85	284.85	284.85	
E. Compensation of Special Counsel	83,250.00	83,250.00	83,250.00	0.00
F. Expenses of Special Counsel	28,937.95	43,437.95	28,937.95	14,500.00
G. Compensation of Other Professional	41,594.92	41,594.92	41,594.92	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7 Other (itemize)	0.00	0.00	0.00	
Totals:	<u>168,350.40</u>	<u>182,850.40</u>	<u>155,114.22</u>	<u>\$27,736.18</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
111	20,593.00	0.00	20,593.00	20,593.00	0.00
	<u>20,593.00</u>	<u>0.00</u>	<u>20,593.00</u>	<u>20,593.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
111	Suzanne Wright Powell		

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1 For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
--------------	------------------	--------------	------------------

FILED UNSECURED CLAIMS TOTAL: \$ 65,743.11

SUBORDINATED UNSECURED CLAIMS: \$ 3,500.00

Claims Register

Case: 02-63481

WRIGHT, SUZANNE

Claims Bar Date: 08/30/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed		
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605	Admin Ch. 7 09/17/02		\$13,236.18 \$13,236.18	\$0.00	\$13,236.18
	[Updated by Surplus to Debtor Report based on Net Estate Value: 199723.53]					
	<2100-00 Trustee Compensation>, 200					
	Stepping Stone Preschool 3105 University Blvd. Tyler, TX 75701	Unsecured 06/09/04		\$1,086.10 \$1,086.10	\$0.00	\$1,086.10
	<7100-00 General Unsecured § 726(a)(2)>, 610					
11	Stepping Stone Preschool 3105 University Blvd. Tyler, TX 75701	Unsecured 06/09/04		\$49.24 \$49.24	\$0.00	\$49.24
	<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
2	Moore Finance 6363 Hearne Ave., Ste. 208 Shreveport, LA 71108	Unsecured 06/10/04	45242	\$1,021.29* \$0.00	\$0.00	\$0.00
	Disallowed by Order dated 11-8-04					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Asset Acceptance Corp P.O. Box 2036 Warren, MI 48090	Unsecured 06/15/04	1668797	\$156.53 \$156.53	\$0.00	\$156.53
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3I	Asset Acceptance Corp P.O. Box 2036 Warren, MI 48090	Unsecured 06/15/04	1668797	\$7.10 \$7.10	\$0.00	\$7.10
	<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
4	Carter Federal CU PO Box 814 Springhill, LA 71075-0814	Unsecured 06/23/04	169	\$6,595.32 \$6,595.32	\$0.00	\$6,595.32
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4I	Carter Federal CU PO Box 814 Springhill, LA 71075-0814	Unsecured 06/23/04	169	\$299.04 \$299.04	\$0.00	\$299.04
	<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
5	Carter Federal CU PO Box 814 Springhill, LA 71075-0814	Unsecured 06/23/04	170	\$8,189.85 \$8,189.85	\$0.00	\$8,189.85
	<7100-00 General Unsecured § 726(a)(2)>, 610					

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-63481

WRIGHT, SUZANNE

Claims Bar Date: 08/30/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
51	Carter Federal CU PO Box 814 Springhill, LA 71075-0814 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/23/04	170	\$371.34 \$371.34		
6	CB of South 5325 N. Market St. Shreveport, LA 71107-2505 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/16/04	120670	\$113.47 \$113.47	\$0.00	\$113.47
61	CB of South 5325 N. Market St. Shreveport, LA 71107-2505 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 08/16/04	120670	\$5.14 \$5.14	\$0.00	\$5.14
8	Norris Dickard 248 Hanging Moss Lane Shreveport, LA 71106 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/27/04		\$3,500.00 * \$0.00	\$0.00	\$0.00
Money loaned - past bar date; Disallowed by Order dated 11-8-04						
100	Michael W. Kerensky, P.C. 5300 Memorial Suite 950 Houston, TX 77007-8274 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 08/19/04		\$49,950.00 \$49,950.00	\$49,950.00	\$0.00
Order dated 09-13-04						
101	Michael W. Kerensky, P.C. 5300 Memorial Suite 950 Houston, TX 77007-8274	Admin Ch. 7 08/19/04		\$28,402.95 \$28,402.95	\$28,402.95	\$0.00
Order dated 09-13-04 - Kerensky is allowed a claim of \$28,402.95. However, Court has ordered him to repay to the estate the amount of \$14,550 pending final closing of the case. Kerensky tendered the amount of \$14,500; therefore, the allowed claim has been reduced by \$50.00 to make up for the amount not returned to the estate. However, before a surplus is returned to the Debtor, Trustee will tender back to Kerensky the amount of \$14,500.00.						
<3220-61 Special Counsel for Trustee Expenses>, 200						
101	Michael W. Kerensky, P.C. 5300 Memorial Suite 950 Houston, TX 77007-8274	Admin Ch. 7 08/19/04		\$0.00 \$14,500.00	\$0.00	\$14,500.00
Order dated 09-13-04 - Kerensky is allowed a claim of \$28,402.95. However, Court has ordered him to repay to the estate the amount of \$14,550 pending final closing of the case. Kerensky tendered the amount of \$14,500; therefore, the allowed claim has been reduced by \$50.00 to make up for the amount not returned to the estate. However, before a surplus is returned to the Debtor, Trustee will tender back to Kerensky the amount of \$14,500.00.						

(*) Denotes objection to Amount Filed

WRIGHT, SUZANNE

Claims Bar Date: 08/30/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed		
	<3220-61 Special Counsel for Trustee Expenses>, 200					
102	Vern J. Thrower & Associates, P.C.	Admin Ch. 7 08/19/04		\$33,300.00 \$33,300.00	\$33,300.00	\$0.00
			Order dated 09-13-04			
	<3210-60 Special Counsel for Trustee Fees>, 200					
103	Vern J. Thrower & Associates, P.C.	Admin Ch. 7 08/19/04		\$535.00 \$535.00	\$535.00	\$0.00
			Order dated 09-13-04			
	<3220-61 Special Counsel for Trustee Expenses>, 200					
104	Willis Knighton Medical Center	Admin Ch. 7 09/29/04		\$13,312.26 \$13,312.26	\$13,312.26	\$0.00
			Order dated 10-27-04			
	<3991-00 Other Professional Fees>, 200					
105	Dr. Nunley	Admin Ch. 7 09/29/04		\$25,946.10 \$25,946.10	\$25,946.10	\$0.00
			Order dated 10-27-04			
	<3991-00 Other Professional Fees>, 200					
106	Spine & Joint Pain Management	Admin Ch. 7 09/29/04		\$587.00 \$587.00	\$587.00	\$0.00
			Order dated 10-27-04			
	<3991-00 Other Professional Fees>, 200					
107	Trinity Medical Associates	Admin Ch. 7 09/29/04		\$1,464.56 \$1,464.56	\$1,464.56	\$0.00
			Order dated 10-27-04			
	<3991-00 Other Professional Fees>, 200					
108	Brazos Emergency Physicians	Admin Ch. 7 09/29/04		\$285.00 \$285.00	\$285.00	\$0.00
			Order dated 10-27-04			
	<3991-00 Other Professional Fees>, 200					
109	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 11/16/04		\$1,046.50 \$1,046.50	\$1,046.50	\$0.00
			Order dated 12-13-04			
	LONGVIEW, TX 75606					
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
110	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 11/16/04		\$284.85 \$284.85	\$284.85	\$0.00
			Order dated 12-13-04			
	LONGVIEW, TX 75606					
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					

Claims Register


Case: 02-63481

WRIGHT, SUZANNE

Claims Bar Date: 08/30/04

Claim Number	Claimant Name /	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
111	Suzanne Wright Powell 2578 Whitfield Rd. Florien, LA 71429 <8100-00 Exemptions>, 100	Secured 12/28/04	Debtor's exempt property - Order for Turnover dated 01-21-05	\$20,593.00 \$20,593.00	\$20,593.00	\$0.00
SURPLUS	Suzanne Wright Powell 2578 Whitfield Rd. Florien, LA 71429 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650	Unsecured 06/16/05		\$44,348.69 \$44,348.69	\$0.00	\$44,348.69
Case Total:					\$175,707.22	\$88,958.00

IN RE:	CASE NO. 02-63481
WRIGHT, SUZANNE)
)
) CHAPTER 7
DEBTOR(S))


JASON R. SEARCY, TRUSTEE

Case: 02-63481 WRIGHT, SUZANNE

Remaining Balance: \$0.00

[illegible]

Claims Proposed Distribution

Case: 02-63481 WRIGHT, SUZANNE

Case Balance: \$88,958.00

Total Proposed Payment: \$88,958.00

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Payment			
108	Brazos Emergency Physicians <3991-00 Other Professional Fees> Claim Memo: Order dated 10-27-04	Admin Ch. 7	285.00	285.00	285.00	0.00	0.00	61,221.82
109	JASON R. SEARCY, P.C. <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 12-13-04	Admin Ch. 7	1,046.50	1,046.50	1,046.50	0.00	0.00	61,221.82
110	JASON R. SEARCY, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order dated 12-13-04	Admin Ch. 7	284.85	284.85	284.85	0.00	0.00	61,221.82
1	Stepping Stone Preschool Claim Memo:	Unsecured	1,086.10	1,086.10	0.00	1,086.10	1,086.10	60,135.72
2	Moore Finance Claim Memo: Disallowed by Order dated 11-8-04	Unsecured	1,021.29 *	0.00	0.00	0.00	0.00	60,135.72
3	Asset Acceptance Corp Claim Memo:	Unsecured	156.53	156.53	0.00	156.53	156.53	59,979.19
4	Carter Federal CU Claim Memo:	Unsecured	6,595.32	6,595.32	0.00	6,595.32	6,595.32	53,383.87
5	Carter Federal CU Claim Memo:	Unsecured	8,189.85	8,189.85	0.00	8,189.85	8,189.85	45,194.02
6	CB of South Claim Memo:	Unsecured	113.47	113.47	0.00	113.47	113.47	45,080.55
8	Norris Dickard Claim Memo: Money loaned - past bar date; Disallowed by Order dated 11-8-04	Unsecured	3,500.00 *	0.00	0.00	0.00	0.00	45,080.55
11	Stepping Stone Preschool	Unsecured	49.24	49.24	0.00	49.24	49.24	45,031.31
31	Asset Acceptance Corp	Unsecured	7.10	7.10	0.00	7.10	7.10	45,024.21
41	Carter Federal CU	Unsecured	299.04	299.04	0.00	299.04	299.04	44,725.17
51	Carter Federal CU	Unsecured	371.34	371.34	0.00	371.34	371.34	44,353.83
61	CB of South	Unsecured	5.14	5.14	0.00	5.14	5.14	44,348.69
SURPLUS Suzanne Wright Powell			44,348.69	44,348.69	0.00	44,348.69	44,348.69	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 02-63481 WRIGHT, SUZANNE

Case Balance: \$88,958.00 Total Proposed Payment: \$88,958.00 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 02-63481 :			\$254,686.51	\$264,665.22	\$175,707.22	\$88,958.00	\$88,958.00	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$168,350.40	\$182,850.40	\$155,114.22	\$27,736.18	100.000000%
Total Secured Claims :	\$20,593.00	\$20,593.00	\$20,593.00	\$0.00	100.000000%
Total Unsecured Claims :	\$65,743.11	\$61,221.82	\$0.00	\$61,221.82	100.000000%